CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate TAB TROXLER 116 Cottage Drive	Office Sought (Include title of office as well Assessor St. Charles Parish	OFFICE USE ONLY Report Number: 27883 Date Filed: 11/9/2011	
Luling, LA 70070		Report Includes Schedules: Schedule A-1 Schedule B Schedule C	
3. Date of Primary <u>10/22/2011</u>		Schedule E-1	
This report covers from 10/3/2011	through <u>10/30/2011</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
X 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
FIRST AMERICAN BANK & TRUST 13355 Hwy 90 Boutte, LA 70039			
9. Name of Person Preparing Report BRYAN G	JEANSONNE	_	
Daytime Telephone	O DE / INO O INVE		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 9th day of November	<u>, 2011</u> .		
Tab Troxler Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	5049159917 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 13,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 18,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,765.94
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,765.94

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,859.25
15. Plus total receipts this period (Line 8 above)	\$ 18,100.00
16. Less total disbursements this period (Line 13 above)	\$ 21,765.94
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,193.31

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 5,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL & MELINDA BERNARD 29 E. Levert Luling, LA 70070	10/12/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAYNE W BROWN 45 Elmwood Drive Destrehan, LA 70047	10/17/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOEL T CHAISSON PO Box 819 Destrehan, LA 70047	10/21/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRIS A. TREGRE - CAMPAIGN FUND 201 Nicole Lane Hahnville, LA 70057	10/17/2011	\$1,100.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRANDT DUFRENE 37 Savannah Ridge Lane Metairie, LA 70001	10/17/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIMEON EBARB 31682 River Pine Drive Springfield, LA 70462	10/21/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$3,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,100.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	Ţ
HIGH HORIZONS INC 11842 River Road St Rose, LA 70087	10/24/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HONEYMOONERS L.L.C. 2526 Delaware Ave Kenner, LA 70062	10/05/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES LEWIS 105 Beaupre Drive Luling, LA 70070	10/12/2011	\$300.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER PARISH MAINTENANCE INC PO Box 330 Hahnville, LA 70057	10/17/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FREDERICK A TREUTING 186 Dunleith Drive Destrehan, LA 70047	10/04/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 1,100.00

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date* _____10/14/2011 ____ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) TAB TROXI FR c. Amount borrowed* \$ 2.500.00 116 Cottage Drive 2.500.00 Luling, LA 70070 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) 2. a. Date* _____10/24/2011 ___ b. Interest rate 0.00 %(a.p.r.) TAB TROXLER c. Amount borrowed* \$ 2.500.00 116 Cottage Drive 2.500.00 Luling, LA 70070 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of 1. Name and address of lender 3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit. 2. a. Date* _____10/17/2011 ____ b. Interest rate 1. Name and address of lender _____0.00 %(a.p.r.) **ELIZABETH A DUETT** 2.500.00 1312 Papworth Ave 2.500.00 Metairie, LA 70005 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date* _____10/20/2011 ____ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) DONDI TROXI FR c. Amount borrowed* \$ 1.000.00 PO Box 100 Ama, LA 70070 1.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) 2. a. Date* _____10/19/2011 ___ b. Interest rate 0.00 %(a.p.r.) JUDD M TROXLER c. Amount borrowed* \$ 2.500.00 354 Evelyn Drive Luling, LA 70070-6012 2.500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of 1. Name and address of lender 3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date* _____10/27/2011 ____ b. Interest rate ______0.00 %(a.p.r.) 1. Name and address of lender DONDI TROXI FR 1.000.00 PO Box 100 1.000.00 Ama, LA 70070 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be	
1. Name and address of lender JAN TROXLER 410 Bernard Ave Ama, LA 70031	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate b. Interest rate b. Interest rate b. Interest rate c. Interest	\$ 1,000.00 \$ 1,000.00	
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) CHRISTENSEN DORE JEANSONNE & \$0.00 \$600.00 \$0.00 \$600.00 SHAHLA PLC PO Box 1028 Reason Debt Incurred: Legal services rendered Form 102. Rev. 3/98. Page Rev. 3/98

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

10/22/2011 10/22/2011 10/22/2011 10/22/2011	Canvassing Canvassing Canvassing Canvassing	\$ 120.00 \$ 120.00 \$ 120.00
10/22/2011	Canvassing	\$ 120.00
10/22/2011	Canvassing	
		\$ 120.00
10/22/2011	Canyassing	
	Carivassing	\$ 120.00
10/22/2011	Canvassing	\$ 120.00
10/22/2011	Canvassing	\$ 250.00
10/22/2011	Canvassing	\$ 120.00
1		\$1,090.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) 10/22/2011 Canvassing **BEVERLY COLE** \$ 120.00 PO Box 1163 Luling, LA 70070 10/22/2011 Canvassing \$ 100.00 SUSAN COLLINS 501 4th Street Norco, LA 70079 Canvassing RENEE COLLOR 10/22/2011 \$ 120.00 PO Box 663 St Rose, LA 70087 Canvassing 10/22/2011 \$ 120.00 DAVID DAVIS PO Box 249 Boutte, LA 70039 Cake JAIMIE DEMPSTER 10/22/2011 \$75.00 467 Estay Ln Paradis, LA 70080 **ANGELL DIGGS** 10/22/2011 Canvassing \$ 120.00 PO Box 249 Boutte, LA 70039 Direct mail 10/14/2011 \$6,626.85 **DIRECT MAIL PLUS** PO Box 292 Metairie. LA 70004 Direct mail **DIRECT MAIL PLUS** 10/18/2011 \$ 4,127.75 PO Box 292 Metairie, LA 70004 \$11,409.60 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ENOLA DOWNING PO Box 474 Hahnville, LA 70057	10/22/2011	Canvassing	\$ 60.00
DOMEZ EARLY 928 East Harding New Sarpy, LA 70078	10/22/2011	Canvassing	\$ 120.00
MERRITT ELLIS 500 Turtle Creek St Rose, LA 70087	10/22/2011	Canvassing	\$ 120.00
ROLAND FIFFIE 1012 Kinler Street Luling, LA 70070	10/22/2011	Canvassing	\$ 120.00
MONICA HAWKINS 59 Carriage Lane Apt C Destrehan, LA 70047	10/22/2011	Canvassing	\$ 60.00
MONICA HAWKINS 59 Carriage Lane Apt C Destrehan, LA 70047	10/22/2011	Canvassing	\$ 60.00
MAKEBA HOLMES 204 Kennedy Street Ama, LA 70031	10/22/2011	Canvassing	\$ 100.00
KEYANNA JOHNSON 286 Trailsway Drive Hahnville, LA 70057	10/22/2011	Canvassing	\$ 120.00
3. SUBTOTAL (optional)	<u>'</u>	!	\$760.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RANDOLPH JOHNSON PO Box 586 Hahnville, LA 70057	10/22/2011	Canvassing	\$ 60.00
RODNEY JOHNSON 286 Trailway Drive Hahnville, LA 70057	10/22/2011	Canvassing	\$ 60.00
THEODORE JOHNSON 274 Second Street St Rose, LA 70087	10/22/2011	Canvassing	\$ 120.00
INGRID F JONES 115 Diamond Street Norco, LA 70079	10/22/2011	Canvassing	\$ 120.00
JEAN KEYS PO Box 116 St Rose, LA 70087	10/22/2011	Canvassing	\$ 60.00
FRANK LANDRY PO Box 533 Ama, LA 70031	10/22/2011	Canvassing	\$ 120.00
CHARLES LEE 521 Airlie Jefferson, LA 70058	10/22/2011	Canvassing	\$ 120.00
KELTRIC LOCKETT PO Box 586 Hahnville, LA 70057	10/22/2011	Canvassing	\$ 60.00
3. SUBTOTAL (optional)	<u> </u>		\$720.00
	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)		
ROSE LOCKETT PO Box 586 Hahnville, LA 70057	10/22/2011	Canvassing	\$ 60.00
SANDRA LOCKETT PO Box 586 Hahnville, LA 70057	10/22/2011	Canvassing	\$ 60.00
SARAH LOCKETT PO Box 586 Hahnville, LA 70057	10/22/2011	Canvassing	\$ 60.00
SONYA LONDON 172 2nd Street St Rose, LA 70087	10/22/2011	Canvassing	\$ 120.00
CEOLA LUMAR PO Box 704 Hahnville, LA 70057	10/22/2011	Canvassing	\$ 60.00
IVAN A MASHIA 210 River Village Destrehan, LA 70047	10/22/2011	Canvassing	\$ 120.00
MYRA MOLIERE 290 Second Street St Rose, LA 70087	10/22/2011	Canvassing	\$ 120.00
CYNTHIA MOLLAIRE PO Box 597 Ama, LA 70031	10/22/2011	Canvassing	\$ 120.00
3. SUBTOTAL (optional)	<u>'</u>	<u>'</u>	\$720.00
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) 10/22/2011 Canvassing MICHAEL NOBLE \$ 120.00 928 East Harding New Sarpy, LA 70078 10/22/2011 Canvassing \$ 120.00 LILLIE PAUL PO Box 625 Des Allemands, LA 70030 Canvassing **ROLAND PAUL** 10/22/2011 \$60.00 652 Courthouse Lane Hahnville, LA 70057 Canvassing 10/22/2011 TROY PAYNE \$ 120.00 PO Box 401 New Sarpy, LA 70078 Canvassing KIMBERI Y PIERCE 10/22/2011 \$ 120.00 736 Turtle Creek St Rose, LA 70087 10/22/2011 Canvassing TYRON PRESTON \$ 120.00 1101 Paul Frederick Luling, LA 70070 10/22/2011 Canvassing \$ 120.00 DERRICK REED 500 Mocking Lane St Rose, LA 70087 Canvassing ANGELINE SINGLETON 10/22/2011 \$ 120.00 PO Box 82 Ama, LA 70031 \$900.00 3. SUBTOTAL (optional)

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4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
GILDA SINGLETON PO Box 676 Ama, LA 70031	10/22/2011	Canvassing	\$ 120.00
GLENN SINGLETON PO Box 82 Ama, LA 70031	10/22/2011	Canvassing	\$ 120.00
LORETTA SINGLETON PO Box 144 Ama, LA 70031	10/22/2011	Canvassing	\$ 120.00
TIFFANY SINGLETON PO Box 40 Ama, LA 70031	10/22/2011	Canvassing	\$ 120.00
GENA SMITH 175 Anext Street New Sarpy, LA 70078	10/22/2011	Canvassing	\$ 120.00
ST. CHARLES HERALD GUIDE PO Box 1199 Boutte, LA 70039	10/07/2011	Advertising	\$ 623.00
ST. CHARLES HERALD GUIDE PO Box 1199 Boutte, LA 70039	10/18/2011	Advertising	\$ 1,869.00
ST. CHARLES PRINTING PO Box 1258 Boutte, LA 70039	10/03/2011	Printing	\$ 1,073.64
3. SUBTOTAL (optional)	-	•	\$4,165.64
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
RONALD TRICHE PO Box 57 Ama, LA 70031	10/22/2011	Canvassing	\$ 60.00
KEYON WASHINGTON 281 Killona Drive Hahnville, LA 70057	10/22/2011	Canvassing	\$ 120.00
CRISTY WATSON 113 Cottage Drive Luling, LA 70070	10/22/2011	Canvassing	\$ 100.00
MAEGAN WATSON 113 Cottage Drive Luling, LA 70070	10/22/2011	Canvassing	\$ 100.00
MALLORY WATSON 113 Cottage Drive Luling, LA 70070	10/22/2011	Canvassing	\$ 100.00
WEB-PRINTZ 550 West Pine Street Norco, LA 70079	10/12/2011	Shirts	\$ 1,340.70
BOBBIE WILLIAMS PO Box 341 Des Allemands, LA 70030	10/22/2011	Canvassing	\$ 120.00
LENORA ZERINGUE 438 Fourth Street St Rose, LA 70087	10/22/2011	Canvassing	\$ 60.00
3. SUBTOTAL (optional)	l		\$2,000.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,765.94